

ITEM LANGUAGE: A RESOLUTION to amend the FY 2009 Operating Budget to increase grant funds from the Tennessee Department of Human Services in the amount of \$84,952.00 for the Community Services Block Grant Program for the period of July 1, 2008 through June 30, 2009. This item requires expenditure of state grant funds in the amount of \$84,952.00. Sponsored by Commissioner David Lillard.  
ITEM ID: 551

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STEP: Originator  
DATE: 12/22/2008  
ORIGINATOR: andrew.pegues Phone Number:545-3534  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 12/22/2008  
APPROVER: kaye.lawler Phone Number:545-4644  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 12/22/2008  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 12/23/2008  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 12/29/2008  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 12/29/2008  
APPROVER: kathy.kirk  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 12/29/2008  
APPROVER: alicia.lindsey  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 12/29/2008  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 12/29/2008  
APPROVER: jim.huntzicker  
DECISION: APPROVED